

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS**

**INVITATION #11-14
Annual - Roofing Repairs & Replacement**

**Bid Opening: 10:00 a.m., October 14, 2010
Public Buildings - Art Cabral**

Bidders

- 1. Lump Sum Work a thru e**
a. Repair asphalt built-up roofing
 Standard Rate
 Premium Rate
b. Repair EPDM roofing
 Standard Rate
 Premium Rate
c. Remove & replace asphalt shingle roofing
 Standard Rate
 Premium Rate
d. Replace asphalt built-up roofing
 Standard Rate
 Premium Rate
e. Replace EPDM roofing
 Standard Rate
 Premium Rate

TOTAL of Item 1 parts a thru e

- 2. Labor & Materials Work**
a. Standard Rate
b. Premium Rate
c. Allowance for materials
Total of Item 2, parts A thru C
Grand Total Items 1 (a-e) & 2 (a-c)

| SF | QTY | Custom Copper & Slate LTD | | | Newton Contracting Co., Inc | | | Greenwood Industries, Inc | | | Gibson Roofs | | |
|------|------------|---------------------------|--------------|-------------|-----------------------------|--------------|--------------|---------------------------|--------------|--------------|-----------------|--------------|--------------|
| | | Job Rate per SF | Unit Cost | Total | Job Rate per SF | Unit Cost | Total | Job Rate per SF | Unit Cost | Total | Job Rate per SF | Unit Cost | Total |
| 100 | 3000 | 750 | \$7.50 | \$22,500.00 | 775 | \$7.75 | \$23,250.00 | 1500 | \$15.00 | \$45,000.00 | 1000 | \$10.00 | \$30,000.00 |
| 100 | 300 | 1000 | \$10.00 | \$3,000.00 | 1050 | \$10.50 | \$3,150.00 | 2000 | \$20.00 | \$6,000.00 | 1500 | \$15.00 | \$4,500.00 |
| 100 | 2000 | 500 | \$5.00 | \$10,000.00 | 475 | \$4.75 | \$9,500.00 | 1000 | \$10.00 | \$10,000.00 | 1000 | \$10.00 | \$20,000.00 |
| 100 | 300 | 750 | \$7.50 | \$2,250.00 | 675 | \$6.75 | \$2,025.00 | 1500 | \$15.00 | \$4,500.00 | 1500 | \$15.00 | \$4,500.00 |
| 1000 | 2000 | 5000 | \$5.00 | \$10,000.00 | 3750 | \$3.75 | \$7,500.00 | 10000 | \$10.00 | \$20,000.00 | 7000 | \$7.00 | \$14,000.00 |
| 1000 | 2000 | 9000 | \$9.00 | \$18,000.00 | 7750 | \$7.75 | \$15,500.00 | 16000 | \$16.00 | \$32,000.00 | 20000 | \$20.00 | \$40,000.00 |
| 1000 | 5000 | 8000 | \$8.00 | \$40,000.00 | 6750 | \$6.75 | \$33,750.00 | 8700 | \$8.70 | \$43,500.00 | 15000 | \$15.00 | \$75,000.00 |
| | | | | | | | | | | | | | |
| | | | \$105,750.00 | | | \$94,675.00 | | | \$161,000.00 | | | \$188,000.00 | |
| | HRS | | Unit Cost | Total | | Unit Cost | Total | | Unit Cost | Total | | Unit Cost | Total |
| | 1500 | | \$54.00 | \$81,000.00 | | \$84.00 | \$126,000.00 | | \$90.00 | \$135,000.00 | | \$84.00 | \$126,000.00 |
| | 100 | | \$80.00 | \$8,000.00 | | \$118.00 | \$11,800.00 | | \$139.00 | \$13,900.00 | | \$126.00 | \$12,600.00 |
| | | | \$35,000.00 | | | \$35,000.00 | | | \$35,000.00 | | | \$35,000.00 | |
| | | | \$124,000.00 | | | \$172,800.00 | | | \$183,900.00 | | | \$173,600.00 | |
| | | | \$229,750.00 | | | \$267,475.00 | | | \$344,900.00 | | | \$361,600.00 | |

Award Recommended To:

Chief Procurement Officer Date

Department Head Date

Mayor Setti D. Warren Date

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| NOTES REGARDING SUBMITTED BIDS |
| Totals corrected by Excel |
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